MISSOURI DEPARTMENT OF REVENUE TAXATION BUREAU P.O. BOX 840 JEFFERSON CITY, MO 65105-0840 ANNUAL 25% EEDP

(573) 751-2836 TDD (800) 735-2966

ADRE

•	DO NOT	WRITE	IN SHADED	AREAS

MISSOURI TAX ACCOUNT NUMBER:

FORM

	RECONCILIATION RETURN — 25 PERCENT RECOVERED MA	TER	IAL
O'C NIANA			DEDOD:

RECONCILIATION 25 PERCENT REC	(NLV. 5-2000)								
DWNER'S NAME RE				RIOD	ADDDEC	C CODDECTION			
				ADDRESS CORRECTION ☐ MAILING ADDRESS ☐ BUSINESS LOCATION					
BUSINESS NAME		FEDERAL IDEN I	FIFICATION NUMBER		ESS PHONE				
MAILING ADDRESS	TELEPHONE NU	IMBER	BOOM	LOGITIONE	NOMBER.		Check here if phone # changed		
DITY			STATE	ZIP	DUE D	ATE: Janu	ary 31, 2	006	
IMPORTANT: THIS RETURN MUST B	E FILED FOR THE	REPO	RTING PERIO		HOUGH Y	OU HAVE NO	GROSS RECE	EIPTS/TAX	(TO REPORT.
BUSINESS LOCATION	CODE	GRO	SS RECEIPT	S ADJUSTMENTS (INDICATE + OR —)	TAXA	BLE SALES	RATE (%)	AMOL	INT OF TAX
PAGE 1 TOTALS									
PAGE TOTALS									
TOTALS (ALL PAGES)								1.	
Instructions are updated a		rovido	d on our wob o	rito at	OUDTD	AOT OO/ TIME!	V DAVAGNIT	2.	
	gov/tax/busines			site at		ACT: 2% TIMEL ANCE (if Applica		_	
FINAL RETURN: If this is your final return					1			3.	
our account. The Sales Tax law requires sales tax return within fifteen (15) days of the		g or dis	scontinuing bus	siness to make a final		SALES TAX DU		4.	
Date Business Closed:	ie sale of closing.					TEREST FOR L NT (See Line 4		+.	
Out of Business Sold Busin			(000 =0	oo dooo,	5.				
If you pay by check, you authorize the				electronically.	ADD: AI	DDITIONS TO T	AX	+	
Any check returned un SIGN AND DATE RETURN: This must be				the taxnaver's autho-	SUBTE	ACT: APPROVE	D CBEDIT	6.	
rized agent. Mail to: Missouri Department o						IS AMOUNT		7.	
have direct control, supervision, or responsibili		n and pa	yment of the tax	due. Under penalties of		inds Only)	·····•	=	
perjury, I declare that this is a true, accurate, and ATTEST THAT I HAVE NO GROSS REC		T FOP	I OCATIONS I	FFT BI ANK					
SIGNATURE OF TAXPAYER OR AGENT	Lii 10 10 NEFUF	ON		TLE					

TAX PERIOD (MMDDCCYY) THRU (MMDDCCYY)

DATE SIGNED

ANNUAL EEDP RECONCILIATION WORKSHEET FOR 25% RECOVERED

MATERIAL ELECTRICAL EXEMPTION FOR MANUFACTURING Page 2 ADDRESS CORRECTION REQUIRED **REPORTING PERIOD:** 01/01/2005 to 12/31/2005 **DUE DATE:** 1. Missouri Tax ID 01/31/2006 Telephone Number Business Name _ Owner Name ___ THIS MUST BE ATTACHED TO YOUR ANNUAL EEDP RECONCILIATION RETURN PART A — RECOVERED MATERIALS 1. DESCRIPTION OF PROCESSING WHICH CONTAINS AT LEAST 25 PERCENT RECOVERED MATERIALS: (ATTACH ADDITIONAL LIST IF NEEDED) 2. PRODUCT OR PRODUCTS PRODUCED

рарт і	3 — EQUI	DMENT	LICTINIC
PARIL	5 — EQUI	PWENT	LISTING

TII

List all taxable equipment, special metered or not, which can include all electricity for air conditioners, lights, refrigerators, heaters, other appliances and machines used in maintenance of

DESCRIPTION OF EQUIPMENT	WATTAGE RATING	TIMES (X) ESTIMATED HOURS NORMALLY USED ANNUALLY	EQUALS (=) WATT HOURS
		TOTAL WATT HOURS	

SECTION 2. EXEMPT EQUIPMENT LISTING (ATTACH ADDITIONAL LIST IF NEEDED)

List exempt equipment, special metered or not, which includes equipment directly used in the manufacturing of the product.

DESCRIPTION OF EQUIPMENT	WATTAGE RATING	TIMES (X) ESTIMATED HOURS NORMALLY USED ANNUALLY	EQUALS (=) WATT HOURS
		TOTAL WATT HOURS	

TOTAL EXEMPT KWH (Total Exempt Watt Hours ÷ 1,000 = TOTAL KWH) Enter in Section 3, Line C.

Enter in Section 3, Line B.

SECTION 3. COMPUTATION OF PERCENTAGE OF ELECTRICITY USED

ESTIMATED USAGE		KWH	PERCENTAGE
A. TOTAL ELECTRICITY USED (taken from suppliers bills)	Α		100%
B. TAXABLE ELECTRICITY USED	В	(PART B, SECTION 1)	(B÷A)
C. EXEMPT ELECTRICITY USED	С	(A-B)	(C÷A)

PART C — SUPPLIERS' BILLINGS

SECTION 1. DETERMINATION OF EXEMPT AND TAXABLE PURCHASES

Column 1 is from suppliers billings.

Column 2 is obtained by multiplying Column 1 by the exempt percentage in Part B, Section 3.

Column 3 is obtained b Column 4 is obtained for Column 5 is obtained b	rom previously f	iled sales	tax returns.	entage in	Part B, S	ection 3.		
AUDITED PERIOD BY MONTH	1. TOTAL B EXCLUSIVE OF		2. BILLING PORT FOR EXEMPT EQUI			PORTION ON WHICH S DUE TAXABLE EQU		5. TAXABLE BALANCE TO BE REPORTED ON PAGE 1
JANUARY								
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTAL	\$		\$;	\$		\$	\$
PART D – MANUFA	CTURER'S D	ECLARA	TION OF RECO	OVERE	D MATE	RIAL CONTENT		
List all r	aw material sı	ıppliers a	nd percentage o	of recov	ered mat	erial content nec	essary to qualify for the	e exemption.
Name of Raw Material Supplier		A ier Description of Raw Material		Total Weight % of Recover		C % of Recovered Material (2)	D (B*C) Weight or Volume of Recovered Materials	E % Recovered Materials in Total Raw Materials (3)

	and a supplied to the supplied							
Name of Raw Material Supplier	A Description of Raw Material	B Total Weight or Volume (1)	C % of Recovered Material (2)	D (B*C) Weight or Volume of Recovered Materials	E % Recovered Materials in Total Raw Materials (3)			
TOTAL					%			
Check Figure: Total of Column D total for Column E.	CHECK FIGURE	%						

- (1) You can use either the weight of the materials or the volume of the materials. In either case, you must use the same unit of measure (pounds, ounces, feet or inches).
- (2) This represents the percent of recovered materials in the raw materials. Your supplier may be able to provide you with this information.
- (3) Divide amounts in Column D by the total of Column B.

Attach additional list if needed.

The calculation in Part D determines if you qualify for this exemption for the next calendar year. If you do not qualify, it is your responsibility to notify your utility provider, withdraw your exemption, and remit the appropriate tax to the state. Under penalties of perjury, I declare that I have direct control, supervision or responsibility for completing this application.

SIGNATURE	TITLE	DATE